

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT

PASS THROUGH															
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050	9050				(a)	R300	8094	8004			(b)	8006	8006	
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	SUBTOTAL		FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	NET TOTAL
24402 SAN GABRIEL - E SAN GABRIEL COMM. 27002 TEMPLE CITY - ROSEMEAD BLVD.	31,375.09	0.00	0.00	0.00	0.00	0.00	31,375.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,104.68
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,904.68	1,454.56	0.00	0.00	0.00	3,359.24	0.00	37,169.67
AGENCY TOTAL	\$31,375.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,375.09	\$1,904.68	\$1,454.56	\$0.00	\$0.00	\$0.00	\$3,359.24	\$0.00	\$77,274.35